

Figure D-26. Comprehensive Environmental Response, Compensation, and Liability Act sign at TRA-34, Test Reactor Area North Storage looking southwest (PN02274-1-11).



Figure D-27. View of TRA-34, Test Reactor Area North Storage Area, looking southwest (PN02274-1-12).

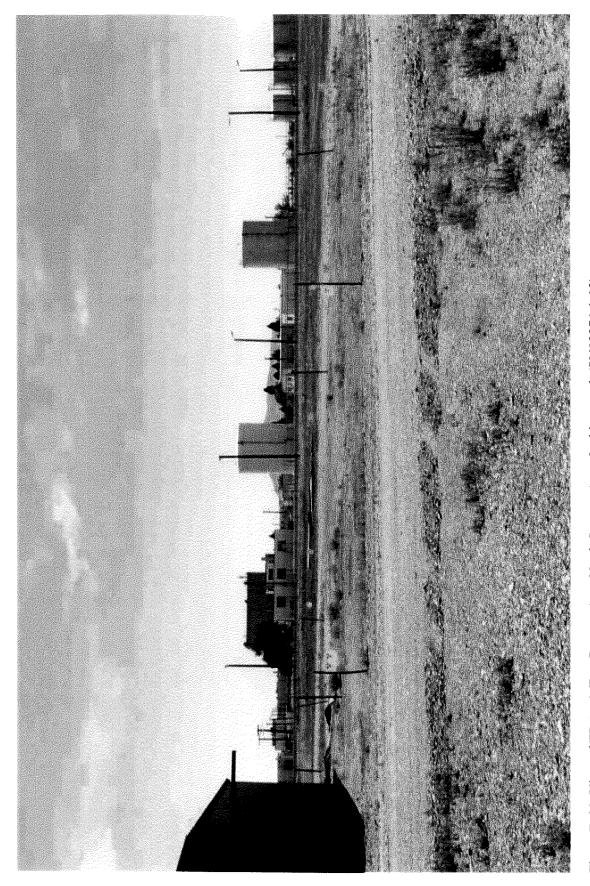


Figure D-28. View of TR224, Test Reactor Area North Storage Area, looking south (PN02274-1-13).

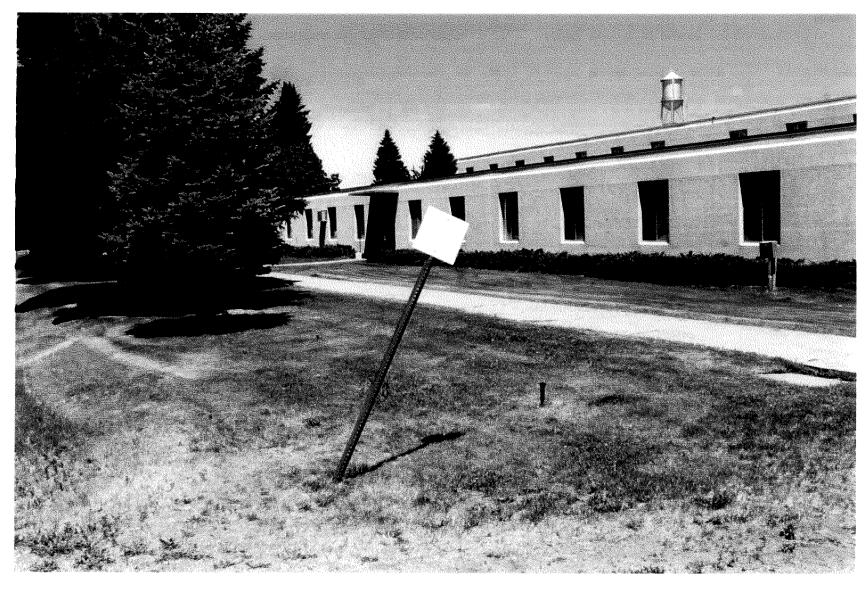


Figure D-29. The TRA-X, Hot Tree Site with Comprehensive Environmental Response, Compensation, and Liability Act sign, looking northeast (PN02274-1-22).

Remaining information is on the CD located at the back of this report

The following pages are a printout of information contained on referenced compact disk (CD)

Appendix D

Inspection Report Forms for Institutional Controls at OU 2-13 and OU 2-14 Waste Sites

D-2

Date of Inspection: $\frac{6/26}{}$	02	
Time of Inspection: 13/6		
Person(s) ConductingInspection	on:	
John Gilos	Binish Sind	rt 3188
Printed Name	Title Construction Constinute	Organ ization
Jody Landis	Canstruction Coordinate	f 3186
Printed Name	Title	Organization
SITE INFORMATION		
CERCLA Site ID: TRA-2	95	
Operable Unit: OU Z-13	3	
Site Description:	in Weste Pand	_
		-
Site Contact: Steve 1/1.16 inc. Project Man		-41 <i>50</i>
Site Contact: Steve Wilkinso. Project Maa. Printed Name Title	nger 3/8년 (Organization	- <i>4150 79777</i> Phone # S#
Steve Wilkinson Project Mana Printed Name Title	Organization	Phone # S#
Steve Wilkinson Project Mana Printed Name Title Record of Decision Land Use D	Organization Designation:	Phone # S# Indestrial Radial agical by Cartested
Steve Wilkinson Project Mana Printed Name Title Record of Decision Land Use D	Organization Designation:	Phone # S# Industrial / Radial agically / actual and Controlled
Steve Wilkinso. Project Mana Printed Name Title Record of Decision Land Use D Current Land Use: Indust	Organization Designation:	Phone # S# Industrial / Radial agically / actual and Controlled
Steve Wilkinso. Project Measure Printed Name Title Record of Decision Land Use Decision Land Use: Current Land Use: Industrial Controls Required	Organization Designation:	Phone # S# Industrial / Radial agically / actual and Controlled
Steve Wilkinso. Project Mana Printed Name Title Record of Decision Land Use D Current Land Use: Indust Institutional Controls Required Access Restrictions	Organization Designation:	Phone # S# Industrial / Radial agically / actual and Controlled
Steve Wilkinso. Project Mana Printed Name Title Record of Decision Land Use D Current Land Use: Indust Institutional Controls Required Access Restrictions Warning Signs	Organization Designation:	Phone # S# Industrial / Radial agically / actual and Controlled
Steve Wilkinso. Project Mana Printed Name Title Record of Decision Land Use D Current Land Use:	Organization Designation:	Phone # S# Industrial / Radial agically / actual and Controlled
Steve Wilkinso. Project Mana Printed Name Title Record of Decision Land Use D Current Land Use: Indust Institutional Controls Required Access Restrictions Warning Signs Fencing Control of Activities	Organization Designation: Fiel Radiologically for Site (check all	Phone # S# Industrial / Radial agically / actual and Controlled

Page 1 of 5

Institutional Controls Observed for Site (check all that apply	'):
 Access Restrictions Warning Signs Fencing Control of Activities Inclusionin CFLUP Property Transfer/Lease Restrictions 	
Notice to Affected Stakeholders Are the Institutional Controls operational and functional?	
Yes No	
Am Survey Maps of the site available?	
Yes No	
DrawingNumber(s)	
Photograph Identification Number(s): 3 photos See affect	ad shots log.
(Identify date, time, location and compass orientation of all photo	
OBSERVATIONS	
Current Operational Status of the Site: 14m of sal com	<u>-</u>
(e.g. Assessment, Characterization, Design, Construction, O&M	
Evidence & Human Disturbance: 1/2	
Warning Signs Clearly Indicate Hazards Present at Site:	
Yes No	
If No, Explain	
Warning Signs Clearly Visible from all Avenues of Approach	n to the Site:
If No, Explain	

All Signs ar	intact and information is legible:	
Yes		
if No, Expla	n	
All Site Bou	ndary Monuments are intact and information is legit	 ble:
Yes L	. No	
If No, Expla	in	
Required St	akeholder Notices distributed:	
Yes	No N/A	
DOE-ID Din	ctives and Procedures which implement Institutions	il Controls
are in place	:	
Yes	No N/A	
RADIOLOG	CAL CONTAMINATED SITES ONLY	
Are workers	operating under an approved Radiological Work Pe	ernit:
Yes —	- No	
lf No, Expla	in	
Are only DC	E Radiological Worker Trained Individuals operating	g at the site
Yes	_ No	

DEFICIENCIES	
(Provide a complete de	scription of any deficiencies noted and/or observed)
As noted on the THA	Keen West Pond Inspection Report Form, there
are words and gras	When West Paul Inspection Report Form. There we graving in the sugineered conce (cip cap cover)
RECOMMENDATIONS	FOR IMPROVEMENT
(Provide any recomme	ndations and/or suggestions for additional ICs which could
be implemented at this	site which would be beneficial at this site)
Promment re-surve	y of parimeter with GPRS due to Galthy
equipment during is	itial survey on 5/13/02.

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CERCLA SITE INSPECTION PHOTOGRAPH LOG

Date of Inspection:	<u>4/26/02</u> 1310			
Time of inspection:	1310			
Person(s) Conducting Inspection:				
John R. Cila	Principle Scientist	3180		
Printed Name	Title	Organization		
Judy Landis	Construction Constitutes	3186		
Printed Name	Title	Organization		
SITE INFORMATIO	N			
CERCLA Site ID:	TRA-03			
Operable Unit: $\underline{\mathcal{O}}$	u2-13			
Site Description: 78	A. Warm Wast Pond			
Photograph Number	Location and Direction	Description		
	What side of WAUP lasting			
<u> </u>	Wat side of WED lating	at CFRCIA sign		
	Woods gross on wat side at	ELELAND CONON PORING		

Page 5 of 5

Date of Inspection:	16/02	
Time of inspection: 14:	36	
Person(s) Conducting inspe	ction:	
John Giles	Principle Scientiss	3/80
Printed Name	Title	Organization
Printed Name	Title	Organization
SITE INFORMATION		
CERCLA Site ID: TRA-	<i>5</i> 4	
Operable Unit: 2-/3		
Site Description: TRA-04		ie in
•		· · · · · · · · · · · · · · · · · · ·
Site Contact: Stove Wilkinson Project Man	ger 31.8¢)	(-450 79777
Printed Name Title	Organization	Phone # S#
Record of Decision Land Us	e Designation:	Industrial
Current Land Use: Ind	Justical	
Institutional Controls Requi	red for Site (check a	ill that apply):
 Access Restrictions 		
 Warning Signs 		
• Fencing		
• Control of Activities		
• Inclusionin CFLUP		
Property Transfer/Lease		
	Restrictions	<u> </u>

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and the second s
InstitutionalControls Observed for Site (checkall that apply):
Access Restrictions
• Waming Signs
• Fencing ———
• Control of Activities
Inclusion In CFLUP
e Property Transfer/Lease Restrictions
Notice to Affected Stakeholders
Are the institutional Controls operational and functional?
Yes No —
Are Survey Maps & site available?
Yes
Drawing Number(s)
Photograph Identification Number(s): Sec affected shafe los
(Identify date, time, location and compass orientation of all photographs taken)
OBSERVATIONS
Current Operational Status of the Site: <u>N/A</u>
(e.g. Assessment, Characterization, Design, Construction, O&M)
Evidence of Human Disturbance: No
Warning Signs Clearly Indicate Hazards Present at Site:
Yes No
If No, Explain
Wamlng Signs Clearly Visible from all Avenuw of Approach to the Site:
Yes No
If No, Explain

Voc 1	No	
	No	
All Site Bound	ary Monuments are intactand information	on is leg ible:
Yes	No	
If No, Explain		
Required Stake	holder Notices distributed:	
Yes	No WA	
DOE-ID Directi	res and Procedures which implement in	stitutional Controls
are in place:	-	
Yes	N/A	
RADIOLOGICA	L CONTAMINATED \$1TE\$ ONLY	
Are workers o	perating under an approved Radiologica	l Work Permit:
yes	b —	
Are only DOE1	tadiological Worker Trained individuals	operating at the sib
Yes	No	

Page 3 of 5

DEFICIENCIES
(Provide a complete description of any deficiencies noted and/or observed)
RECOMMENDATIONS FOR IMPROVEMENT
(Provide any recommendations andlor suggestions for additional ICs which could
be implemented at this site which would be beneficial at this Sits)

CERCLA SITE INSPECTION PHOTOGRAPH LOG

Date of Inspection:	126/02			
Lu7/				
Tille of Hispectori.				
Person(s) Conducting Ins	spection:			
John Giles	Principle Scientist	3/BB		
Printed Name	Title	Organization		
Printed Name	Title	Organization		
SITE INFORMATION				
CERCLA Site ID: TR	4-04			
Operable Unit: 2-/3				
Site Description: TRA	64 Retexton Basin			
	Location and Direction	Description		
	North and of area lanking	south		
	CERCLA Sign			

	6/26/02	
Date of Moposition	1252	
Person(s) Conducting Ins	<u> </u>	
John R. Giles	Pineyk Strutist	318\$
Printed Name	Title	Organization
Jody Landis	Construction Couldi	1 318p
Printed Name	Title	Organization
SITE INFORMATION		
CERCLA Site ID:	A-06	
Operable Unit: OU	2-13	
Site Description:	ical Wast Po	
LAGY	ICAL WASTE TO	
Site Contact: Store Wilkinson Project P	Moragen 3/BØ	6-4150 79777
Printed Name Title	Organization	Phone # S#
Record of Decision Land	Use Designation:	Industrial Warstriched
	dustrial	
Institutional Controls Req		ill that apply):
Access Restrictions		1/
Warning Signs		
 Fencing 		
Control of Activities		
• Inclusionin CFLUP		1/
Property Transfer/Lea.	se Restrictions	
Notice to Affected State		
A MARKET OF WHITE PER SERIOR	Kenokers	

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Institutional Controls Observed for Site (check all that apply)) :
Access Restrictions	<u> </u>
Warning Signs	
• Fencing	
Control of Activities	_ <u> </u>
Inclusion in CFLUP	
Property Transfer/Lease Restrictions	
Notice to Affected Stakeholders	
Are the institutional Controls operational and functional?	
Yes No	
Are Survey Maps of the site available?	
Yes No	
Drawing Number(s)	
Photograph Identification Number(a): See affected plate	lor
(Identify date, time, location and compass orientation of all photo	
OBSERVATIONS	
Current Operational Status of the Site: 6+m (Soil Cocr	
(e.g. Assessment, Characterization, Design, Construction, O&M)	
Evidence of Human Disturbance: No	
Warning Signs Clearly Indicate Hazards Present at Site:	
Yes No	
If No, Explain	
Warning Signs Clearly Visible from all Avenues of Approach	to tho Site:
Yes No No	
If No, Explain	

AII Si	igns are Ir	ntact and i nformation is legible:
Yes	~	No
If No	, Explain _	
All Si		ary Monuments are Intact and Information is legible:
Yes		No
If No.	, Explain _	
Requ	ired Stake	nolder Notices distributed:
Yes		No — NA _
DOE-	-ID Directiv	ves and Procedures which Implement institutional Controls
are in	1 place:	•
		No N/A
RADI	OLOGICA	L CONTAMINATED SITES ONLY
Are v	vorkers op	perating under an approved Radiological Work Permit:
Yes		No <u>/</u>
If No.	, Explain _	RWP not required for annual insportions.
Are o	only DOE J	Radiological Worker Trained individuals operating at the mite
Yes		No
if No.	Explain	

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DEFICIENCIES
(Provide a complete description of any deficiencies noted and/or observed)
As noted on the TRA Chamical What Pord Inscartion Report Form
As noted on the TRA Chemical Wheth Ford Inspection Report Form. The native vegetation is very sparce and the cover is downled
by weeks.
RECOMMENDATIONS FOR IMPROVEMENT
(Provide any recommendations andlor suggestions for additional ICs which could
be implemented at this site w h i i would be beneficial at this site)

CERCLA SITE INSPECTION PHOTOGRAPH LOG

	126/02	
Fime of inspection: $\frac{\sqrt{2}}{2}$	252	
Person(s) Conducting Inspe	ection:	
John Giles	Principle Scientist	3186
Printed Name	Title	Organization
Judy Landis		
Printed Name	Title	Organization
SITE INFORMATION		
CERCLA Site ID: TRA	-06	
Operable Unit: OU Z-		
	homeal Whote Pand	
Photograph Number Lo	cation and Direction f sule of Chemical White Pond	Description
3 2 at	CERCLA SAN.	•
3 5 5 3 Sant	theast corner of CWP loo thoust corner of CWP loo throat corner of CWP loo	king Harth
16 7 4 Saul	theast-conver of CWF loo	ding Northwe
316	threat corner of CWP los	King Webst

Page 5 of 5

Date of Inspection:	6/26/02	
Time of Inspection:	1325	
Person(s) Conducting		
John R. Gibs	Principle Scienti Title Construction Cons	st31 <u>816</u>
Printed Name	Title	Organization
	Construction Cons	dinator 3180
Printed Name	Title	Organization
SITE INFORMATION	l	
CERCLA Site ID: 7	RA-08	
Operable Unit: 00	2-13	_
	A Cold West Pon	
Site Contact: Steve Wilkinson Proj	not Manager 3180	6-4150 79777
		6~4/50 74777 Phone# S#
Steve Wilkinson Proj Printed Name Title		Phone # S#
Steve Wilkinson Proj Printed Name Title	Organization	Phone # S#
Printed Name Title Record of Decision Las Current Land Use:	Organization duse Designation:	Phone # S# Industrial Unastricted
Printed Name Title Record of Decision Las Current Land Use:	Organization ad Use Designation: Findustrial equired for Site (check a	Phone # S# Industrial Unastricted
Printed Name Title Record of Decision Las Current Land Use: Institutional Controls R	Organization ad Use Designation: Findustrial equired for Site (check a	Phone # S# Industrial Unastricted
Printed Name Title Record of Decision Las Current Land Use: Institutional Controls Record Restrictions	Organization ad Use Designation: Findustrial equired for Site (check a	Phone # S# Industrial Unastricted
Printed Name Title Record of Decision Las Current Land Use: Institutional Controls F Access Restrictions Warning Signs	Organization ad Use Designation: Findustrial equired for Site (check a	Phone # S# Industrial Unastricted
Printed Name Title Record of Decision Las Current Land Use: Institutional Controls F Access Restrictions Warning Signs Fencing	Organization ad Use Designation: Findustrial equired for Site (check a	Phone # S# Industrial Unastricted
Printed Name Title Record of Decision Las Current Land Use: Institutional Controls F Access Restrictions Warning Signs Fencing Control & Activities	Organization and Use Designation: Tindustrial equired for Site (check a	Phone # S# Industrial Unastricted

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Institutional Controls Observed for Site (check all that apply):
Access Restrictions
Warning Signs
• Fencing
Control of Activities
• Inclusion in CFLUP
Property Transfer/Lease Restrictions
Notice to Affected Stakeholders
Are the institutional Controls operational and functional?
Yes _/ No
Are Survey Maps of the site available?
Yes No
Drawing Number(s)
Photograph Identification Number(s): Som affected plate log
(Identify date, time, location end compass orientation of all photographs taken)
OBSERVATIONS
Current Operational Status of the Site: Seath pend receiving affined
(e.g. Assessment, Characterization, Design, Construction, O&M)
Evidence of Human Disturbance: /\(\sigma_\rho\)
Warning Signs Clearly Indicate Hazards Present at Site:
Yes No
If No, Explain
Warning Signs Clearly Visible from all Avenues of Approach to the Site:
Yes No
If No, Explain CERCLA sign with "Do Not District" Posted at Gate
providing access to the Cold Whate Park

_	,	ormation is legible:
Yes	No	<u> </u>
HNO, Exp	lain	
All Sfte Bo	oundary Monume	nts are intact and information is legible:
yes		
If No, Exp	lain	
Required :	Stakeholder Notic	ces distributed:
Yes	No	N/A
DOE-ID DI	rectives and Prod	cedures which implement institutional Controls
are in plac	:e:	
Yes	No	N/A
RADIOLO	GICAL CONTAMI	NATED SITES ONLY
Are works	rs operating und	er an approved Radiological Work Permit:
Yes	No	
f No, Exp	lain	
Are only [OE Radiological	Worker Trained individuals operating at the site
	— No —	
Yes —		

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DEFICIENCIES
(Provide a complete description of any deficiencies noted andlor observed)
RECOMMENDATIONS FOR IMPROVEMENT
(Provide any recommendations and/or suggestions for additional ICs which could
be implemented at this site which would be beneficial at this site)

CERCLA SITE INSPECTION PHOTOGRAPH LOG

Date of Inspection:	6/26/02	
Time of inspection:	1325	
Person(s) Conducting ins		
John R Giles	Principle Scientist	3)80
Printed Name	Title	Organization
Jody Landis		
Printed Name	Title	Organization
SITE INFORMATION		
CERCLA Site ID:	PA-08	
Operable Unit: 0U	Z-13	
Site Description: パカ	Cold Wast Pands	
Photograph Number	Location and Direction	Description
	West side of cold wester	
7	Northwest corner of south Southwest corner of Morth	MARA INGRIAG SANTRANS
4	CERCLA SEN looking east	

	6/26/107	
Date of Inspection:	12:36	
Time of Inspection:		
Person(s) Conducting	•	
	Principh Scienter	
Printed Name	Title	Organization
Jady Landis		
Printed Name	Title	Organization
SITE INFORMATION		
CERCLA SHe ID:	74-13	
Operable Unit: 0	U 2-13	
Site Description: TR	A Sewage Leach	Pond
Site Contact:		
	Foict Manager 3180	
Sieve William Fi	le Organization	Phone # S#
Store William Fill Printed Name Titl Record of Decision La	le Organization and Use Designation:	
Sieve WilLinson Fill Printed Name Titl Record of Decision La Current Land Use:	le Organization	Phone # S# Industrial Radialagically Confr
Sieve WilLinson Fill Printed Name Titl Record of Decision La Current Land Use:	le Organization Ind Use Designation:	Phone # S# Industrial Radialagically Confr
Printed Name Titl Record of Decision La Current Land Use: Institutional Controls Access Restriction	le Organization Ind Use Designation:	Phone # S# Industrial Radialagically Confr
Printed Name Titl Record of Decision La Current Land Use: Institutional Controls	le Organization Ind Use Designation:	Phone # S# Industrial Radialagically Confr
Printed Name Titl Record of Decision La Current Land Use: Institutional Controls Access Restriction Warning Signs	le Organization and Use Designation:	Phone # S# Industrial Radialagically Confr
Printed Name Titl Record of Decision La Current Land Use: Institutional Controls Access Restriction Warning Signs Fencing	le Organization and Use Designation:	Phone # S# Industrial Radialagically Confr
Sieve Williagon Filt Record of Decision La Current Land Use: Institutional Controls Access Restriction Warning Signs Fencing Control & Activitie	le Organization and Use Designation:	Phone # S# Industrial Radialagically Confr

Page 10f5

Institutional Controls Observed for Site (check all that apply):	
Access Restrictions	<u> </u>
Warning Signs	V
• Fencing —	
Control of Activities	<u> </u>
Inclusion in CFLUP	<u> </u>
Property Transfer/Lease Restrictions	
Notice to Affected Stakeholders _N	14
Are the Institutional Controls operational and functional?	•
Yes No	
Are Survey Maps of the site available?	
Yes No	
Drawing Number(s)	
Photograph Identification Number(s): See attacked photo	29.
(Identify date, time, location and compass orientation of all photogra	
OBSERVATIONS	
Current Operational Status of the Site: Of M of emineral	cover
(e.g. Assessment, Characterization, Design, Construction, O&M)	
Evidence of Human Disturbance: <u>No</u>	
Warning Signs Clearly Indicate Hazards Present at Site:	
Yes No	
If No, Explain Rationagical control posting for undergraund RMI	9. Greate
markers : Do mot distart signs.	
Warning Signs Clearly Visible from all Avenues of Approach to	the Site :
Yes No	
If No, Explain	

Vaa	a are intact and		egibic.	
it No, Ex	xpkln			
All Site	Boundary Monu	ments are intac	tand information	is legible:
Yes _	No			
If No, E	@lain			
Require	d Stakeholder N	otices distribute		
Yes	No	N/A\		
DOE-ID		·		itutional Controls
are in pi	lace:		•	
•	No	N/A		
RADIOL	OGICAL CONTA	MINATED SITE	S ONLY	
	kers operating i	ınder an approv	ed Radiological V	Vork Permit:
Are wor	operaeng .			
	No	<u> </u>		
Yes _	No		performing Viska	Land surface
Yes _	No		performing Visite	and suction
Yes _ If No, E: redials	No Replain RWP no gical success	of the SLP.		perating at the site
Yes _ If No, E: redials	No xplain <u>RWP no gieal success</u>	of the SLP.		

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DEFICIENCIES
(Provide a complete description of any deficiencies noted and/or observed)
As noted on the TRA Songer Look Pond Taspochion Report Form the
reversation offer from the Full of 2001 done not aspen successful as all
yet. The arm is dominated by words. Soveral out hills noted in northern
yet. The arm is dominated by words. Soveral and hills noted in northern parties of SLP. Radiological Anomaly identified with GPRS survey partiemed on 5/4/02.
partermed on 5/4/02.
RECOMMENDATIONS FOR IMPROVEMENT (Provide any recommendations and/or suggestions for additional ICs which could be implemented at this site which would be beneficial at this site)
(Provide any recommendations and/or suggestions for additional ICs which could be implemented at this site which would be beneficial at this site)
(Provide any recommendations and/or suggestions for additional ICs which could be implemented at this site which would be beneficial at this site) Recommend characteristic of caliborical anomaly with in site IFDGe
(Provide any recommendations and/or suggestions for additional ICs which could be implemented at this site which would be beneficial at this site) Recommend characteristic of caliborical anomaly with in site IFDGe
(Provide any recommendations and/or suggestions for additional ICs which could be implemented at this site which would be beneficial at this site)
(Provide any recommendations and/or suggestions for additional ICs which could be implemented at this site which would be beneficial at this site) Recommend characteristic of caliborical anomaly with in site IFDGe

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CERCLA SITE INSPECTION PHOTOGRAPH LOG

Data of Inspection:	6/26/02	
Time of Inspection:	1236	
Person(s) Conducting	Inspection:	
John R. Giles	Principle Scientist Title Construction Coordin	3188
Printed Name	Title	Organization
Judy Landis	Construction Countin	tar 3180
Printed Name	Title	Organization
SITE INFORMATIO	N	
CERCLA Site ID:	MAB	
Operable Unit: <u>OU</u>	2-13	
	A. Sewer Leach Pond	j
	TOTAL DEAL TON	<u>. </u>
Photograph Number	Location and Direction	Description
	Kit side Laking oust a	t 5LP
	Wast side Laking at CE Northern porter of SI	RLLA SIGN
20/0R6	Northern portion of 511	cover - aut hill
て	Vine of SIP looking ROCT	-

Date of Inspection: $\frac{b/z}{z}$	6/02	
Time of Inspection: 144		
The state of the posterior.		
Person(s) Conducting Inspec		,
John Giles	Principle Scientist	
Printed Name	Titte	Organization
Printed Name	Title	Organization
SITE INFORMATION		
CERCLA Site ID: TRA-	15	
Operable Unit: 2-13		
Site Description: TXA 1/A	Whole to be	2.3 +4
·	MASIC JAKIS A	· · · · · · · · · · · · · · · · · · ·
		•
Site Contact:		
Stove Wilkinson Project Manager	3186	6-4150 79777
Printed Name Title	Organization	Phone # S#
Record of Decision Land Use	Designation:	Industrial
Current Land Use: Indus	dral	
Institutional Controls Require	ed for Site (check a	ii that apply):
Access Restrictions		1/
 Warning Signs 		
• Fencing		
Control of Activities		
• Inclusion in CFLUP		
Property Transfer/Lease R	lestrictions	

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Institutional Controls Observed for Sits (checkall that apply):	
Access Restrictions Warning Signs Fencing Control of Activities Inclusion in CFLUP Property Transfer/Lease Restrictions Notice to Affected Stakeholders Am the Institutional Controls operational and functional? Yes	
of the site available?	
Yes No	
Drawing Number(s)	
Photograph Identification Number(s): See a flacked photo log	
(Identify date, time, location and compass orientation of all photographs	taken)
OBSERVATIONS	
Current Operational Status of the sits: Limited account of access	<u> </u>
(e.g. Assessment, Characterization, Design, Construction, O&M)	
Evidence of Human Disturbance: 1/a	
Warning Signs-Clearly Indicate Hazards Present at Site:	
Yea No	
If No, Explain	
Warning Signs Clearly Visible from all Avenues of Approach to the Yes No If No, Explain	Site:

, Explain		
_	- on	
only DOE	soigoloibs	benisaT reshoW i
uieidxa 'c	ta mx	thapis signification
	oN	
		der an approved F
HOFOEICY	L CONTAM	INATED SITES OI
	- 0N	Y/N
_		
u bjøce:		
	기역 bas sev	ceqnies wyjch ju
		A/N ——
	oN	
nired Stake	oN	
Explain uired Stake	oh dou rabion	ices distributed:
Explain uired Stake	oh dou rabion	
Explain uired Stake	oh dou rabion	ices distributed:
Explain uired Stake	oh dou rabion	ices distributed:
Explain uired Stake	oh dou rabion	ices distributed:

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DEFICIENCIES
(Provide a complete description of any deficiencies noted and/or observed)
RECOMMENDATIONS FOR IMPROVEMENT
(Provide any recommendations andlor suggestions for additional ICs which could
be implemented at this site whi i would be beneficial at this site)

Date of Inspection:	126/02	
Time of inspection:	442	
Person(s) Conducting Ins		
John Giles	Ainciph Riptist	3186
Printed Name	Title	Organization
Printed Name	Title	Organization
SITE INFORMATION		
CERCLA Site ID: TK	PA-15	
Operable Unit: 2-1	3	
Site Description: TRA	Hot waste tanks 2	23+4
Photograph Number	Location and Direction	Description
7	<u>CERCLASEN looking</u> North boundary of sit	
	North beundary of sit	e looking south

Date of Inspection:	6/26/02		
	1448		
Person(s) ConductingIn	spection:		
John Giles	Principle Secretist	3/80	
Printed Name	Title	Organization	
Printed Name	Title	Organization	
SIIE INFORMATION			
CERCLA Sit, ID: _7&	4-19		
Operable Unit: 2-13	3		
Site Description: TRA	Rad Tanks at T	RA 63A	
	MAN	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Site Contact:			
	Monsor 3/80	6-4150 79777	
Site Contact: Start William Project of Printed Name Title	Manger 3/8/	<i>6-4 50</i> 71777 Phone# S#	
Stere William Roject	Organization	Phone # S#	in to Kest
Store William Reject in Printed Name Title Record of Decision Land	Organization Use Designation:	Phone # S# Todustrial Redretegizatly (in to Heaf
Store William Reject in Printed Name Title Record of Decision Land	Organization Use Designation: Industrial Radiologically Ca	Phone # S# <u>Todustrul Radiologically</u> (astrolled	in to Kest
Share Wilkinson Project In Printed Name Title Record of Decision Land Current Land Use:	Organization Use Designation: Industrial Radiologically Ca	Phone # S# <u>Todustrul Radiologically</u> (astrolled	in to Keep
Share Wilking Rejection Printed Name Title Record of Decision Land Current Land Use: Institutional Controls Re	Organization Use Designation: Industrial Radiologically Ca	Phone # S# <u>Todustrul Radiologically</u> (astrolled	in to Key
State Wilking Rejection Printed Name Title Record of Decision Land Current Land Use: Institutional Controls Re Access Restrictions	Organization Use Designation: Industrial Radiologically Ca	Phone # S# <u>Todustrul Radiologically</u> (astrolled	in to Kesf
Share Wilking Rejection Printed Name Title Record of Decision Land Current Land Use: Institutional Controls Re Access Restrictions Warning Signs	Organization Use Designation: Industrial Radiologically Ca	Phone # S# <u>Todustrul Radiologically</u> (astrolled	in to Kerl
Shore Wilking Rejection Printed Name Title Record of Decision Land Current Land Use: Institutional Controls Re Access Restrictions Warning Signs Fencing	Organization Use Designation: Industrial Radiologically Ca	Phone # S# <u>Todustrul Radiologically</u> (astrolled	in to Kesf
Stree Wilkinson Project in Printed Name Title Record of Decision Land Current Land Use: Institutional Controls Re Access Restrictions Warning Signs Fencing Control of Activities	Organization Use Designation: Industrial Radiologically Ca quired for Site (check all	Phone # S# <u>Todustrul Radiologically</u> (astrolled	in to Kosf

Page I of 5

Institutional Control. Observed for Site (check all that	at apply):
Access Restrictions	
Warning Signs	
• Fencing	
Control of Activities	
• Inclusion in CFLUP	
Property Transfer/Lease Restrictions	_ \
Notice to Affected Stakeholders	
Are the Institutional Controls operational and function	nal?
Yes No	
Are Survey Maps of the site available?	
Yes No	
Drawing Number(s)	
Photographidentification Number(s): See affected a	nhata ba
(identify date, time, location and compass orientation of a	
OBSERVATIONS	
Current Operational Status of the Site: Lestriched eccu	patient access
(e.g. Assessment, Characterization, Design, Construction	
Evidence & Human Disturbance: No	
Clearly Indicate Hazards Present at S	ite:
Yes No	
If No, Explain	
Warning Signs Clearly Visible from all Avenues of Ap	oproach to the Site:
Yes No	
If No, Explain	

	intact and information is legible:
Yes 🔽	No ——
lf No , Explai	n
All Site Bou	ndary Monuments are intact and information is legible:
Yes	No
If No, Explai	in
Required St	akeholder Notices distributed:
Yes	N/A
DOE-ID Dire	ctives and Procedures which implement institutional Controls
are in place:	
•	. No N/A
Yes	
Yes	No N/A
YesRADIOLOGI	CAL CONTAMINATED SITES ONLY
RADIOLOGI Are workers Yes	CAL CONTAMINATED SITES ONLY operating under an approved Radiological Work Permit:
RADIOLOGI Are workers Yes If No, Explai	CAL CONTAMINATED SITES ONLY operating under an approved Radiological Work Permit: No
RADIOLOGI Are workers Yes If No, Explai	CAL CONTAMINATED SITES ONLY operating under an approved Radiological Work Permit: No in E Radiological Worker Trained individuals operating at the site

Page 3 of 5

DEFICIENCIES
(Provide a complete description of any deficiencies noted and/or observed)
RECOMMENDATIONS FOR IMPROVEMENT
(Provide any recommendations and/or suggestions for additional ICs which could
be implemented at this site which would be beneficial at this site)

Date of Inspection: - Time of Inspection: -	6/26/02 1448				
Person(s) Conducting Inspection:					
John Giles	Principle Scientist	3/86			
Printed Name	Title	Organization			
Printed Name	Title	Organization			
SITE INFORMATION					
CERCLA site I D 7%	? A - 14				
Operable Unit:					
Site Description: TRA	Rad Tanks at TRA	630			
Photograph Number	Location and Direction CERCIA SAN ON OUTS	Description			

Page 5 of 5

-	6/26/82	
Date of Inspection:	1203	
Time of Inspection:	130)	
Person(s) Conducting I	•	
John R. Gifes	Principle Scientist	3/8\$
Printed Name	Principle Scientist Title Construction Coordinate	Organization
Judy Landis	Construction Coordinate	3186
Printed Name	Title	Organization
SITE INFORMATION		
CERCLA Site ID: 7	KA-34	
Operable Unit: 2-	13	
Site Description: North	Storage Area	
	STOTEGE TIME	
Site Contact:		
	Anner 3186 6	-4/ 5 0 71 777
Site Contact:	Anegr 3/8¢ & Organization	- <i>4/50 717-77</i> Phone # S#
Site Contact: Stree Williason Project N Printed Name Title	•	Phone # S#
Site Contact: Show Wilksson Prajet M Printed Name Title Record of Decision Lan	Organization d Use Designation:	Phone # S# Indestrial Radiolography Controller
Site Contact: Show Wilksson Prince A Printed Name Title Record of Decision Lan Current Land Use:	Organization	Phone # S# Industrial Kadialogrally Cartrolle autro lied.
Site Contact: Show Wilksson Prince A Printed Name Title Record of Decision Lan Current Land Use:	Organization d Use Designation: [whish:	Phone # S# Industrial Kadialogrally Cartrolle autro lied.
Site Contact: Stree Wilkeson Prince N Printed Name Title Record of Decision Lan Current Land Use:	Organization d Use Designation: [whish:	Phone # S# Industrial Kadialogrally Cartrolle autro lied.
Site Contact: Show Wilk area. Praject M Printed Name Title Record of Decision Lan Current Land Use: Institutional Controls R Access Restrictions	Organization d Use Designation: [whish:	Phone # S# Industrial Kadialogrally Cartrolle autro lied.
Site Contact: Stree Wilksson Print M Printed Name Title Record of Decision Lan Current Land Use: Institutional Controls R Access Restrictions Warning Signs	Organization d Use Designation: [whish:	Phone # S# Industrial Kadialogrally Cartrolle autro lied.
Site Contact: Show Wilk son Project M Printed Name Title Record of Decision Lan Current Land Use: Institutional Controls R Access Restrictions Warning Signs Fencing	Organization d Use Designation: [whish:	Phone # S# Industrial Kadialogrally Cartrolle autro lied.
Site Contact: Show Wilksson Print M. Printed Name Title Record of Decision Lan Current Land Use: Institutional Controls R Access Restrictions Warning Signs Fencing Control of Activities	Organization d Use Designation: [which: Radiologically equired for Site (check all	Phone # S# Industrial Kadialogrally Cartrolle autro lied.
Site Contact: Stree Wilk son Print M Printed Name Title Record of Decision Lan Current Land Use: Institutional Controls R Access Restrictions Warning Signs Fencing Control of Activities Inclusion in CFLUP	Organization d Use Designation: [which: Radiologically equired for Site (check all	Phone # S# Industrial Kadialogrally Cartrolle autro lied.

Page 1 of 5

Institutional Controls Observed for Site (check all that apply):	
Access Restrictions	<u></u>
Warning Signs	
• Fencing —	
Control of Activities	
• Inclusion in CFLUP	
Property Transfer/Lease Restrictions	~
Notice to Affected Stakeholders	
Are the Institutional Controls operational and functional?	
Yes No	
Are Survey Maps & the site available?	
Yes No	
Drawing Number(s)	
Photograph Identification Number(s): about blob /m	
(Identify date, time, location and compass orientation of all photogra	aphs taken)
OBSERVATIONS	
Current Operational status of the Site: Mo action. Restricted as	cuplind access
(e.g. Assessment, Characterization, Design, Construction, O&M)	
Evidence of Human Disturbance: No	
Warning Signa Clearly Indicate Hazards Present at Site:	
Yes No	
If No, Explain	
Warning Signs Clearly Visible from all Avenues of Approach to	the Site:
Yes No	
If No, Explain	

_	_	act and information is legible:
Yes		No
If No,	Explain _	
All Sit	Boundar	ry Monuments are intact and information is legible :
Yes		No
If No,	Explain _	
Requi	red Stakeh	nolder Notices distributed:
Yes		No — N/A
DOE-I	D Directive	as and Procedures which implement institutional Controls
are in	place:	
Yes	· · · · · · · · · · · · · · · · · · ·	No N/A
RADIO	OLOGICAL	CONTAMINATED SITES ONLY
Are w	orkers ope	erating under an approved Radiological Work Permit:
Yes	<u> </u>	No
lf No,	Explain _1	PUP required for entry into reductorised control and.
	nly DOE Ra	adiological Worker Trained individuals operating at tha sib
Yes		No

Page 3 of 5

DEFICIENCIES	
(Provide a complete description of any deficiencies noted and/or observed)	
	_
	_
	_
	_
RECOMMENDATIONS FOR IMPROVEMENT	
(Provide any recommendations and/or suggestions for additional ICs which co	uld
be implemented at this site which would be beneficial at this site)	
	_
	_
	_
	_
	_
	_

Date of Inspection:	6/26/02	
•	1303	
Time of inspection:		
Person(s) Conducting	Inspection:	
John Giles	Principle Scientist	3180
Printed Name	Title	Organization
July Landis	Construction Coordinates	3180
Printed Name	Titie	Organization
SITE INFORMATION		
CERCLA Site ID:	74-34 -13	
Operable Unit: 2	-13	
Site Description:		
TRA NO	with Storage Army	
Photograph Number	Location and Direction	Description
y manaka wher Limitings	there corner of ste la	
7.	North Today of ann look	
3	North coles d'aves lostine	

Date of Inspection: 6	126/02	
Time of Inspection:	524	
Person(s) Conducting Ins	pection:	
John Giles	Principle Scientist	5186
Printed Name	m e	Organization
Printed Name	m e	Organization
SITE INFORMATION		J
CERCLA Site ID: PC	B Soillat TRA	-619
Operable Unit: 2-1		
Site Description: PCR	Sollat TRA.	.619
Site Contact:		_
	longer 3/Bb .	6-4850 79777
Site Contact: Ship Wilkinson Project M Printed Name Title	Organization	%-450 79747 Phone# S#
Store Wilkinson Project M	Organization	
Ship Wilkinson Projet M Printed Name Title Record of Decision Land	Organization	Phone # S#
Ship Wilkinson Projet M Printed Name Title Record of Decision Land	Organization Use Designation:	Phone # S# Industrial
Show Wilkinson Project M Printed Name Title Record of Decision Land C Current Land Use: 1	Organization Use Designation:	Phone # S# Industrial
Printed Name Title Record of Decision Land Current Land Use: Institutional Controls Req Access Restrictions Warning Signs	Organization Use Designation:	Phone # S# Industrial
Ship Wilkinson Projet M Printed Name Title Record of Decision Land to Current Land Use:	Organization Use Designation:	Phone # S# Industrial
Printed Name Title Record of Decision Land Current Land Use: Institutional Controls Req Access Restrictions Warning Signs	Organization Use Designation:	Phone # S# Industrial
Printed Name Title Record of Decision Land Current Land Use: Institutional Controls Req Access Restrictions Warning Signs Fencing Control of Activities Inclusion in CFLUP	Organization Use Designation: -dustrial uired for Site (check all	Phone # S# Industrial
Printed Name Title Record of Decision Land 6 Current Land Use:	Organization Use Designation:	Phone # S# Industrial

Page | of5

institutional Controls Observed for Site (checkall that apply) :
Access Restrictions	
Warning Signa	
• Fencing	
Control of Activities	
Inclusion in CFLUP	
Property Transfer/Lease Restrictions	
Notice to Affected Stakeholders	
Are the Institutional Controls operational and functional?	
Yes No	
Are Survey Maps of the site available?	
Yes No	
Drawing Number(s)	
Photograph Identification Number(s): See a Hacked a hoto	109
(Identify date, time, location and compass orientation of all photo	ographs taken)
OBSERVATIONS	
Current Operational Status of the Site: No action	
(e.g. Assessment, Characterization, Design, Construction, O&Mj)
Evidence of Human Disturbance: 100	
Warning Signs Clearly Indicate Hazards Present at Site:	
Yes	
ff No, Explain	
Warning Signs Clearly Visible from all Avenues of Approach	to the Site:
Yes No	
If No, Explain	

All Signs am in	act and information is legible:
Yes	No
If No, Explain _	
All Site Bounda	y Monuments ore intact and information is legible:
Yes	No
If No, Explain _	
Required Stake	older Notices distributed:
Yes	No N/A/_
DOE-ID Directly	s and Procedures which implement institutional Control
are in place:	
	No N/A
RADIOLOGICA	CONTAMINATED SITES ONLY
Are workers op	rating under an approved Radiological Work Permit:
Yes —	No
Are only DOE R	diological Worker Trained individuals operating at the si
y—	b —
•	

DEFICIENCIES
(Provide a complete description of any deficiencies noted and/or observed)
RECOMMENDATIONS FOR IMPROVEMENT
(Provide any recommendations and/or suggestions for additional ICs which could
be implemented at this site which would be beneficial at this site)

Date of Inspection:	6/26/02	
Time of inspection:	1524	
Person(s) Conducting I	nspection:	
John Giles	Principle Scientist	51 BS
Printed Name	Title	Organization
Printed Name	Title	Organization
SITE INFORMATION	I	
CERCLA Site ID:	CB CUI at TRA	1-619
Operable Unit 2~.	3	
Site Description: PC	B Soll at TRA-b	is
Photograph Number	Location and Direction CEKCLA Sign 1 George Arm Local	

Date of Inspection:	6/26/02	
Time of Inspection:	1502	
Person(s) Conducting In		
John Giles	Principle Scientis	st 318d
Printed Name	Title	Organization
Printed Name	Title	Organization
SITE INFORMATION		
CERCLA Site ID: TR	A PCB Soill at TA	RA 626
Operable Unit: Z-	13	
Operable Unit: Z-1 Site Description: TRA	PCR Soill at TDA	AZL
Site Contact: Stove William Pajot V	•	6-4/50 79777 Phone # S#
Site Contact: Steve Wilkinson Project N Printed Name Title	Organization	Phone # S#
Site Contact: Steve Wikinson Pajot N Printed Name Title Record of Decision Land	Organization Use Designation:	
Site Contact: Steve Wikinson Pajot N Printed Name Title Record of Decision Land	Organization Use Designation: Lndustrial	Phone # S# Industrial
Site Contact: Sieve Wikinson Fajot M Printed Name Title Record of Decision Land Current Land Use:	Organization Use Designation: Lndustrial	Phone # S# Industrial
Site Contact: Steve Wikinson Pajort N Printed Name Title Record of Decision Land Current Land Use: Institutional Controls Re-	Organization Use Designation: Lndustrial	Phone # S# Industrial
Site Contact: Stove Wilkinson Pajot N Printed Name Title Record of Decision Land Current Land Use: Institutional Controls Re Access Restrictions	Organization Use Designation: Lndustrial	Phone # S# Industrial
Site Contact: Show William Pajot M Printed Name Title Record of Decision Land Current Land Use: Institutional Controls Re Access Restrictions Warning Signs	Organization Use Designation: Lndustrial	Phone # S# Industrial
Site Contact: Site Contact: Site Contact: Site Contact: Printed Name Title Record of Decision Land Current Land Use: Institutional Controls Re Access Restrictions Warning Signs Fencing	Organization Use Designation: Lndustrial	Phone # S# Industrial
Site Contact: Site Contact: Printed Name Title Record of Decision Land Current Land Use: Institutional Controls Re Access Restrictions Warning Signs Fencing Control of Activities	Organization Use Designation: <i>Lnolush:el</i> quired for Site (check:	Phone # S# Industrial

Page 1 of 5

ins	titutional Cor	i trois O	bserved for	Site (chec	kall that app	ly):
•	Access Rest	rictions				
•	Warning Sign	าร				
•	Fencing					
•	Control of Ac	tivities				
•	Inclusion in (CFLUP				
•	Property Trai	nsfer/Le	ase Restrict	tions		
•	Notice to Affi	ected St	akeholders			
An	e the Institution	onal Cor	ntrols opera	tionaland	functional?	
Ye	•	No ,	_			
An	Survey Map	s of the	site availab	le?		
Ye	s 1/	No .				
	rwing Numbe					
Ph	otograph idei	ntificatio	n Number(s	s):	had shot	6 log
(Id	entifydate,th	e, locati d	on and comp	ass orienta	tion of all pho	tographs taken)
O	BSERVATIO	NS				
Cu	rrent Operatio	onal Sta	tus of the S	te: <u>No a</u>	ation	
	g. Assessmen					
E۷	idence of Hur	nan Di a f	turbance:	No		
Wa	arning Signs (Clearly I	ndicate Haz	ards Prese	nt at Site:	
Ye	3	No				
H I	No, Explain _					
_				·		
Wı	ırning Signs (Clearly V	/isible from	all Avenue	s of Approa	ch to the Site:
Ye	s <u>/</u>	No				
ΙfΙ	₹o, Explain _					
_						

	act and information is legible:	
Yes	No	
lf No, Explain _		
All Site Bounda	y Monuments are Intact and Information is legible:	
Yes	No	
If No, Explain _		_
Required Stake	older Notices distributed:	
Yes	No N/A V	
DOE-ID Directiv	s and Procedures which implement institutional Cor	itrols
are in place:		
Yes	No N/A	
RADIOLOGICA	CONTAMINATED SITES ONLY	
	.CONTAMINATED SITES ONLY rating under an approved RadiologicalWork Permit:	
Are workers op	rating under an approved RadiologicalWork Permit:	
Are workers op	rating under an approved RadiologicalWork Permit:	
Are workers op Yes If No, Explain	rating under an approved RadiologicalWork Permit: No ———	 ne site
Are workers op Yes If No, Explain	rating under an approved RadiologicalWork Permit: No ——— adiological Worker Trained individuals operating at the	

DEFICIENCIES
(Provide a complete description & any deficiencies noted and/or observed)
RECOMMENDATIONS FOR IMPROVEMENT
(Provide any recommendations andlor suggestions for additional ICs which could
be implemented at this site which would be beneficial at this site)

Date of Inspection:	6/26/07	
Time of Inspection:	1502	·
Person(s) Conducting I	nspection:	
John Giles	Principle Scientist	SIBO
Printed Name	Title	Organization
Printed Name	Title	Organization
SITE INFORMATION	1	
CERCLA Site ID:	TKA PCB Spill of TRA	626
	-13	
Site Description: TR	A PCB Spill at TRA	626
Photograph Number	Location and Direction	Description
	CERCLA sign between	_
	View of sige look?	g south

Date of Inspection: 6/2	1/02	
Time of Inspection: 14/8	2	
Person(s) Conducting Inspection	on.	
John Coiles Pi		3/ 86
Printed Name	Title	Organization
Printed Name	Title	Organization
SITE INFORMATION		
CERCLA Site ID: PCB S	o: 11 at TRA	653
CERCLA Site ID: PCB S Operable Unit: 2-/3		
Site Description: PCB Spill	at TRA-65	
	<u> </u>	
		•
Site Contact:		f his service and design are service.
Stor Wilkinson Privat Manage		
Printed Name Title	Organization	
Record of Decision Land Use D	_	Industrial
Current Land Use: Indust.		# 4b-4 b-1.
Institutional Controls Required	tor Site (Check a	iii triat appiy):
Access Restrictions		
Warning Signs		
• Fencing		*************************************
Control of Activities		
• Inclusion in ff LUP		
Property Transfer/Lease Rec	strictions	
 Notice to Affected Stakehole 	ders	

Page 1 of 5

Institutional Controls Observed for Site (check all that apply):
Access Restrictions
Warning Signs
• Fencing
Control of Activities
Inclusion in CFLUP
Property Transfer/Lease Restrictions
Notice to Affected Stakeholders
Are the Institutional Controls operational and functional?
Yes No
Are Survey Maps of the site available?
Yes No —
Drawing Number(s)
Photograph Identification Number(s): _Ser_atlacked_photo_bag
(Identify date, time, location and compass orientation of all photographs take
OBSERVATIONS
Current Operational Status of the Sit% A Cotise
(e.g. Assessment, Characterization, Design, Construction, O&M)
Evidence of Human Disturbance: 100
Warning Signs Clearly Indicate Hazards Presentat Sib:
Yes No
If No, Explain
Warning Signs Clearly Visible $from all Avenues of Approach to the Site ($
Yea No
If No, Explain

Yes 🗸	No
	•
All Site Bour	dary Monuments am Intactand information is legible:
Yes —	No —
if No, Explali	n
Required Sta	keholder Notices distributed:
Yes —	No — N/A <u></u>
DOE-ID Direc	tives and Procedures which implement Institutional Control
are in place:	
Yes —	No N/A
RADIOLOGI	CALCONTAMINATEDSITES ONLY
Are workers	operating under an approved Radiological Work Permit:
Yes	No
lf No, Explai	n
Are only DO	E Radiological Worker Trained individuals operating at the si
Yes	No
	າ

Page3 of5

Date of Inspection: -	6/26/02	
Time of inspection: 1710 Person(s) Conducting inspection:		
John Colles	_	3186
Printed Name	Principle Syntist	Organization
Printed Name	THIO	Organization
SITE INFORMATION		
CERCLA Site ID: P	CB Spill at TRA &	<u>53</u>
Operable Unit: Z	13	
Site Description: PCB.	Soill of TRA-653	-1
Photograph Number	Location and Direction CERCLA Sign w/site in h	Description

Date of Inspection:	6/26/02	
Time of inspection:	14 3	
Person(s) Conducting is	nspection:	
John Giles	Principle Scientist	3 <i>18A</i>
Printed Name	Title	Organization
Printed Name	Title	Organization
SITE INFORMATION		
CERCLA Site ID: 7	A-XHot Tree Site	
-	2-/3	
	Tree Site	
Site Contact:		
Store Wilkinson Project	Manager 3186	1-4/50 79777
Printed Name Title	Organization	Phone # S#
Record of Decision Lan	d Use Designation:	Industrial
Current Land Use:	Industrial	
Institutional Controls R	equired for Site (check all t	hat apply):
Access Restrictions		
 Warning Signs 		
Fencing		
• Control & Activities		
• Inclusion in CFLUP		-
Property Transfer/Le	ase Restrictions	
Notice to Affected St	takeholders	

Page 1 of 5

Institutional Controls Observed for Site (check all that apply	') :
Access Restrictions	
Warning Signs	
Fencing	
Control of Activities	
e Inclutkn In CFLUP	
Property Transfer/Lease Restrictions	
Notice to Affected Stakeholders	
Are the institutional Controls operational and functional?	
Yes No	
Are Survey Maps of the site available?	
Yes No	
Drawing Number(s)	
Photograph Identification Number(s): See alliched phate	09
(Identify date, time, location and compass orientation of all photo	ographs taken)
OBSERVATIONS	
Current Operational Status of the Site: Ne setien redricted	land use
(e.g. Assessment, Characterization, Design, Construction, O&M	
Evidence of Human Disturbance: No	
Warning Signs Clearly Indicate Hazards Present at Site:	
Yes No	
if No, Explain	
Waming Signs Clearly Visible from all Avenues of Approach	h to the Site:
Yes No	
If No, Explain	

Yes If No, Explain	No
II NO, CAPIGIN	
Att Cits Dound	on Monuments are intestend information in Indials.
	ary Monuments are intact and information is legible:
	No
IT No, Explain	
Required Stake	sholder Notices distributed:
Yes	No N/A
DOE-ID Directi	ves and Procedures which implement institutional Controls
are in place:	·
Yes	No N/A
RADIOLOGICA	AL CONTAMINATED SITES ONLY
Are workers of	perating under an approved RadiologicalWork Permit:
Yes	No
If No, Explain	
Am only DOE	RadiologicalWorker Trained Individual. operating at the site
Yes	No
ff No, Explain	

DEFICIENCIES
(Provide a complete description of any deficiencies noted and/or observed)
RECOMMENDATIONS FOR IMPROVEMENT
(Provide any recommendations and/or suggestions for additional ICs which could
be implemented at this site which would be beneficial at this site)

Date of inspection:	6/26/02	——————————————————————————————————————
Time of Inspection:	1413	
Person(s) Conducting	Inspection:	
John R. Gile	5 Principle Scientist	3188
Printed Name	Title	Organization
Printed Name	Title	Organization
BITE INFORMATIO	N	
CERCLA Site ID:	TRA X Hot Trac Site	
Operable Unit: 2	13	
	Tree Site	
Site Description: 1/6/	Tree Site	
	Location and Direction CERUA Son	Description

Date of Inspection: 6/2	102		
	z 3		
Person(s) Conducting Inspec	tion:		
_ John_ Gites	Ainciak Sindis	43/	36
Printed Name	Title		anization
Printed Name	Title	Org	anization
SITE INFORMATION			
CERCLA Site ID: TRA-4	Brass Car		
Operable Unit 2-13			
Site Description: Bress C	an Area		
Store William Print Menny	organization	6-4/50 Phone #	79177 S#
Record of Decision Land Use		• • • • • • • • • • • • • • • • • • • •	
Current Land Use: Indu	strial Radio logics	Mrs Controlle	el
Institutional Controls Require			
Access Restrictions			
 Warning Signs 			
 Fencing 			
 Control of Activities 			
• Inclwion in CFLUP		_	•
Property Transfer/Lease R	estrictions	•	
- Notice to Affected Stakeho	olders	•	

Page I of 5

Instit	utional Controls Observed for Site (check all that a	apply):
• A	cess Restrictions	
• W	arning Signs	<u> </u>
• F	encing	
• C	ontrol of Activities	
• In	clusion in CFLUP	
• P	operty Transfer/Lease Restrictions	
• N	otice to Affected Stakeholders	
Are t	he Institutional Controls operational and functions	17
Yes	No	
Are 5	survey Maps of the site available?	
Yes	No	
Draw	Ing Number(s)	
Phot	ograph Identification Number(s): Sec affected to	lato loa
(Iden	tify date, time, location and compass orientation of all	photographs taken)
OBS	ERVATIONS	
Cum	ent Operational Status of the Site: Limited action	postridual accupational accurs
	Assessment, Characterization, Design, Construction,	
Evid	ence of Human Disturbance: 100	
Warr	ing Signs Clearly Indicate Hazards Present at Site	•
Yes		
If No	Explain	
Warı	ing Signs Clearly Visible from all Avenues of App	roach to the Site:
Yes	No	
If No	, Explain	

All Signs are in	tact and information is legible:
Yes _	No
If No, Explain _	
All Site Bounda	ary Monument. are intact and informationis legible:
Yes	No
If No, Explain _	
Required Stake	holder Notices distributed:
Yes	No N/A
DOE-ID Directly	res and Procedures which implement institutional Controls
are in place:	
Yes	No N/A
RADIOLOGICA	L CONTAMINATED SITES ONLY
Are workers op	erating under an approved Radiological Work Permit:
Yes	No
if No, Explain	RWP required for entry into redialogical control area
	Radiological Worker Trained individuals operating at the sita:
Yes 🔽	No
If No, Explain _	

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DEFICIENCIES
(Provide a complete description of any deficiencies noted and/or observed)
RECOMMENDATIONSFOR IMPROVEMENT
(Provide any recommendations andlor suggestions for additional ICs which could
be implemented at this site which would be beneficial at this site)

Date of Inspection:	126/02	
Time of Inspection:	423	
Person(s) Conducting Insp	ection:	
John Giles	Bineyle Scientist	3180
Printed Name	Title	Organization
Printed Name	Title	Organization
SITE INFORMATION		
CERCLA site I D TKA	- Y Brass Cap Site	
Operable Unit: 2-13		
Site Description: Brass	Cas Site	·
	ocation and Direction	Description
2	Photo of File w/ CERCLA	A stra lacking Wes

Date of inspection:	6/26/02	
Time of Inspection:	1530	
Person(s) Conducting	Inspection:	
=	Principle Scientist	350
Printed Name	Title	Organization
Printed Name	Title	Organization
SITE INFORMATIO	N	
CERCLA Site ID: 1	-RA-56	
Operable Unit: Z-	13	
Site Description:	Janed Acid Line fro	TRA-631 +
TRA	645	
Site Contact: Store Wilkinson Project	1 Manger 31BB	6-4150 39777
Printed Name Titl	e Organization	Phone # S#
Record of Decision La	nd Use Designation:	_N/A
Current Land Use:	Industrial	
Institutional Controls	Required for Site (check a	ill that apply):
Access Restriction	8	
Access RestrictionWaming Signs	8	
	8	
WamIng Signs	-	
WamIng SignsFencing	8	
 WamIng Signs Fencing Control of Activitie	8	

Page 1 of 5

institutional Controls Observed for Site (check all that apply):
Access Restrictions
Warning Signs
• Fencing
Control of Activities
Inclusion In CFLUP
Property Transfer/Lease Restrictions
Notice to Affected Stakeholders
Are the institutional Controls operational and functional?
Yes No
Are Survey Maps of the site available?
Yes No
Drawing Number(s)
Photograph Identification Number(s): Sor official shale Inc.
(Identify date, time, location and compass orientation of all photographs taken
OBSERVATIONS
current Operational Status of the Site: Assessme A
(e.g. Assessment, Characterization, Design, Construction, O&M)
Evidence of Human Disturbance: No
Waming Signs Clearly indicate Hazards Present at Site:
Yes No
If No, Explain
Warning Signs Clearly Visible from all Avenues of Approach to the Site:
Yes No
If No, Explain

Vae			formation is	logibio.		
11 140	, схрын _					
All S	ite Bounda	ry Monum	ents are inta	ct end i nfor	mation is legible	:
Yes		No	Wine-records			
If No.	, Explain _					
Requ	ired Stakel	nolder Not	ces distribu	ted:		
Yes		No	N/A _\			
DOE-	-ID Directive	es and Pro	cedures wh	ich impleme	ent Institutional (Control
are ir	n place:					
Yes	•	No	N/A			
RAD	IOLOGICAL	CONTAI	INATED SIT	ES ONLY		
Are v	vorkers ope	erating und	ler an appro	ved Radiok	gical Work Perr	nit;
Yes		No				
If No.	, Explain					
Are c	only DOER	ndiologica	l Worker Tra	ined individ	luais operating a	at the si
Yes		No -				

Page 3 of 5

Page 4 of 5

Time of inspection:	1530	
Person(s) Conducting In	spection:	
John Giles	Principle Scientist	3188
Printed Name	Title	Organization
Printed Name	Title	Organization
SITE INFORMATION		
CERCLA Site ID: TRE	4-56	
Operable Unit: $\frac{2-13}{2}$		
Site Description: Aband	local Acid Line from TRI	4-631 ts
TRA		
Photograph Number	Location and Direction	Description

Page 5 of 5

Date of inspection:	126/02	
Date of mapecuots.	512	
Person(s) Conducting Ins		
John Giles	="	7104
	<u>Hiscole Scientist</u> Title	3/ <u>8/8</u> Organization
Printed Name	Ime	Organization
Printed Name	Title	Organization
SITEINFORMATION		
CERCLA sib ID: TR	A-57	
Operable Unit: 2-17	3	
Site Description: Abandon	and Revised Digosal	Gent 1:20
Side Contract		
Site Contact:	M 3180	L-WICK 74237
Stree Wilkinson Project	♥	
Stree Wilkinson Project Printed Name Title	Organization	Phone # S#
Stree Wilkinson Project Printed Name Title Record of Decision Land	Organization Use Designation:	Phone # S#
Stree Wilkingen Project Printed Name Title Record of Decision Land Current Land Use:	Organization Use Designation:	Phone # S#
Stree Wilkinson Project Printed Name Title Record of Decision Land	Organization Use Designation:	Phone # S#
Stric Wilkinson Project Printed Name Title Record of Decision Land Current Land Use:	Organization Use Designation:	Phone # S#
Stric Wilkinson Project Printed Name Title Record of Decision Land Current Land Use: I. Institutional Controls Req	Organization Use Designation:	Phone # S#
Sirve Wilkinson Project Printed Name Title Record of Decision Land Current Land Use:	Organization Use Designation:	Phone # S#
Sirve Wilkinson Project Printed Name Title Record of Decision Land Current Land Use:	Organization Use Designation:	Phone # S#
Sirve Wilkinson Project Printed Name Title Record of Decision Land Current Land Use:	Organization Use Designation: Adustrial puired for Site (check a	Phone # S#

Page 1 of 5

In	stitutional Cor	ntrols Ol	bserved	l for Si	te (ched	ck all th	at apply	<i>ı</i>):
•	Access Rest	rictions						
•	Warning Sigr	ns						<u> </u>
•	Fencing							
•	Control of Ac	tivities						
•	Inclusion tn (CFLUP						
•	Property Trai	nsfer/Le	ase Res	strictio	ns			
•	Notice to Affe	ected St	akeholo	ders				
Ar	e the institution	onal Cor	ntrols of	peratio	na i and	functio	mai?	
	•/	No						
Ar	Survey Map	s of the	site ava	ilable	>			
Ye	•	No .						
Dr	awing Numbe	r(s) —						
Pl	notograph ider	ntificatio	n Numi	ber(s):	See all	acted a	hoto las	
	lentify data, tim							
0	BSERVATIO	NS						
Cı	ırrent Operatio	onal Sta	tus of ti	he Site	:			
(e	.g. Assessment	t, Charac	terizatio	on, Des	ign, Col	nstructio	n, O&M)
E١	idence of Hur	nan Dis t	purbanc	e:_ <i>N</i>	9			
W	erning Signe (Clearly I	ndicate	Hazarı	is Pres	ent at S	ite:	
Υe	.	No						
HF.	No, Explain _							
_								
_								
W	arning Signs (Clearly \	/isible fi	rom all	Avenu	es of A	pproach	n to the Site:
Ye	8 1	No						
lf	No, Explain _							
_								

Yes	No	
lf No, Explain _		
	y Monuments a	re intact and informationis legible:
Yes If No, Explain _		
•	older Notices di	
Yes	No !	WA
DOE-ID Directiv	s and Procedur	es which implement institutional Control
are in place:		
Yes	No I	N/A
RADIOI OGICAI	CONTAMINATE	D SITES ONLY
		approved Radiological Work Permit:
Yes —	•	
· .	<u> </u>	er Trained individuals operating at the si
Yes		
Kala Cambala		

Page 3 of 5

DEFICIENCIES
(Provide a complete description of any deficiencies noted and/or observed)
RECOMMENDATIONS FOR IMPROVEMENT
(Provide any recommendations and/or suggestions for additional ICs w h i i could
be implemented at this site which would be beneficial at this site)

Page 4 of 5

Date of Inspection:	FE 6/26/07	
·	1512	
Time of Inspection:		
Person(s) Conducting	Inspection:	
John Gilo	Principle Scientis	f 318d
Printed Name	Title	Organization
Printed Name	Title	Organization
SITE INFORMATIO	N	
CERCLA Site ID:	TRA-57	
Operable Unit:	-13	
Site Description: AL	endand Rural Direct Ru	el Dil Lime
Photograph Number	Location and Direction	Description

Date of Inspection: $\frac{6/26}{}$	OZ		
Time of Inspection: 1517	•		
Person(s) Conducting Inspection			
John Giles Prin	cipk Scientist	316	6
Printed Name	Title	Orga	nization
Printed Name	Title	Orga	nization
SITE INFORMATION			
CERCLA Site ID: TRA-5	8		
Operable Unit: Z-/3			
	1 Buried Fue	10:11:	
HOWADKY	Junio Fa		
Site Contact: Stre Wilking Print Manger	•	6-4150	74777
Printed Name Title	Organization	Phone #	S#
Record of Decision Land Use D	_	<u> </u>	
Current Land Use: Industr			
Institutional Controls Required	for Site (check a)	l l that apply):	_
Access Restrictions		_	V
Warning Signa		_	
Fencing		_	
 Control of Activities 		_	<u></u>
• Inclusion in CFLUP		_	
Property Transfer/Lease Rec	strictions		
Notice to Affected Stakehol	ders	_	

Page 1 of 5

Institutional Co	ontrols Ob	served fo	rSite (checka	ll that	apply):	:
Access Res			•			****	1/
Warning Signal	ns						V
• Fencing	,						
Control of A	ctivities						1/
• Inclusion in						_	
Property Tri		an Bastel	atlana				
Notice to Af						~	
						-12	
Yes Institut		-	ational	and Tu	ncuoni	Alf	
	No _		.bl.o				
Are Survey Ma	•		IDIO'Y				
Yes	_						
Drawing Numb	• •			.,			
Photograph ide							
(Identify date, ti		on and com	npass or	ientatio	n of all	photog	raphs taken
OBSERVATION	• • • • • • • • • • • • • • • • • • • •				t.		
Current Operat	tional Stat	tus of the	Site: _	teres-	mT_		
(e.g. Assessme	nt, Charac	terization,	Design,	Constr	uction,	(M&O	
Evidence of Hu	ıman Dist	urbance:_	No			•	
Warning Signa	Clearly in	ndicate Ha	ızards F	resent	at Site):	
Yes	No _						
If No, Explain							
	Clearly	'isible fror	m all Av	enues	of App	roach	to the Site:
Yes							
If No, Explain							

VII oi â ne ere iir	actand Information is legible:
Yes	No
ff Nu, Explain _	
All Site Bounda	y Monuments an intact and information is legible:
Yes	No
if No, Explain _	
Required Stakel	older Notices distributed:
Yes	No N/A
DOE-ID Directive	e and Procedures which implement institutional Controls
are in place:	
Yes	No N/A
RADIOLOGICAL	CONTAMINATED SITES ONLY
A n workers ope	rating under an approved Radiological Work Permit:
Yes —	No ——
It No, Explain	
	adiological Worker Trained individuals operating at the sli
	adiological Worker Trained individuals operating at the sli

DEFICIENCIES
(Provide a complete description of any deficiencies moted and/or observed)
RECOMMENDATIONSFOR IMPROVEMENT
(Provide any recommendations and/or suggestions for additional ICs which could
be implemented at this site which would be beneficial at this site)

Date of Inspection:	6/26/0Z	
Time of inspection:	1512	·
Person(s) Conducting	Inspection:	
John Giles	Principle Scientist	3188
Printed Name	Title	Organization
Printed Name	Titie	Organization
SITE INFORMATIO	N	
CERCLA Site ID:	TRA-58	
Operable Unit:	2-13	
Site Description: A	endered Buriod Faul Oil	Lines
Photograph Number	Location and Direction	Description

Date of Inspection:	6/26/02	
Time of Inspection:	1537	
Person(s) Conducting	Inspection:	
John Giles	Principle Scientist	31Bd
Printed Name	Title	Organization
Printed Name	Title	Organization
SITE INFORMATIO	N	
CERCLA Site ID:	TRA-59	
Operable Unit	13	
	adord Buried Acid	Star Consu
TRA	1-631 to TRA-671	
-	4 Manager 3/80	
Str. Wilkrum Regal Printed Name Tit	le Organization	6-4/50 79777 Phone# S#
Strand Wilk Non Printed Name Title Record of Decision La	le Organization and Use Designation:	
Since Wilksum Regal Printed Name Tit Record of Decision La Current Land Use:	e Organization and Use Designation: Indestriet	Phone # S#
Since Wilksum Regal Printed Name Tit Record of Decision La Current Land Use:	le Organization and Use Designation: Indestriet Required for Site (checks	Phone # S#
Printed Name Title Record of Decision La Current Land Use: Institutional Controls Access Restriction	le Organization and Use Designation: Indestriet Required for Site (checks	Phone # S#
Some Wilkryon Printed Name Title Record of Decision La Current Land Use: Institutional Controls	le Organization and Use Designation: Indestriet Required for Site (checks	Phone # S#
Printed Name Title Record of Decision La Current Land Use: Institutional Controls Access Restriction Warning Signs	le Organization and Use Designation: Indestriet Required for Site (check as	Phone # S#
Printed Name Title Record of Decision La Current Land Use: Institutional Controls Access Restriction Warning Signs Fencing	le Organization and Use Designation: <u>Indits friel</u> Required for Site (check and site)	Phone # S#
Printed Name Title Record of Decision La Current Land Use: Institutional Controls Access Restriction Warning Signs Fencing Control of Activities	le Organization and Use Designation: Indestriet Required for Site (check and second s	Phone # S#

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Institutional Controls Observed for Site (checkall that apply):
Access Restrictions
Warning Signs
• Fencing
Control of Activities
• Inclusion in CFLUP
Property Transfer/Lease Restrictions
Notice to Affected Stakeholders
Are the institutional Controls operational and functional?
Yes No
Are Survey Maps of the site available?
Yes No
Drawing Number(s)
Photograph Identification Number(s): See attacked photo log
(Identify date, time, location and compass orientation of all photographs taken)
OBSERVATIONS
Current Operational Status of the sit.: Assessment
(e.g. Assessment, Characterization, Design, Construction, O&M)
Evidence of Human Disturbance: 100
Warning Signs Clearly Indicate Hazards Present at Site:
Yes No
If No, Explain
Manaina Stano Stano Stano Ninitala fueno all Auguston of Auguston by the Sides
Warning Signs Clearly Visible from all Avenues of Approach to the Site:
Yes No
If No, Explain

All Sign	s are inta	ct and Ir	nformation	is legib	le:			
Yes _		No _		_				
If No, Ex	xplain							
All Site	Boundary	Monum	ents are in	tact and	d inform	nation is	s legible):
Yes		No _						
If No, Ex	cpiain							
Require	d Stakeho	lder No	tices distrii	buted:				
Yes _		No _	N/A	سسا	_			
DOE-ID	Directives	and Pr	ocedures v	vhich in	plemer	ıt in eti t	utional (Controls
are in pi	ace:							
Yes	·	No _	N/A		-			
RADIOL	OGICAL C	CONTAI	MNATED S	ITES O	NLY			
Are wor	kers open	ating ur	nder an app	roved F	tadiolog	gi cal We	ork Pern	nit:
Yes _		No _						
if No, E	kplain							
Am only	y DOE Rad	liologic	al Worker T	rained	individu	ials ope	erating a	it the site
-	y DOE Rad	•		rained	individu	ials ope	erating a	it the site

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DEFICIENCIES
(Provide a complete description of any deficiencies noted and/or observed)
RECOMMENDATIONS FUR IMPROVEMENT
(Provide any recommendations and/or suggestions for additional ICs which could
be implemented at this site which would be beneficial at this site)

Date of Inspection: 4/2		
Person(s) Conducting Inspec Toka Gik<	Principle Scientist	3180
Printed Name	Title	Organization
Printed Name	Title	Organization
SITE INFORMATION		
CERCLA Site ID: TKA	-59	
Operable Unit: $\frac{2-13}{}$		
Site Description: A bendone	ad Assirad Acid Li	ne from
TRA-631	to TRA-671	
	eation and Direction	Description

	•		=
Dab of Inspection: 6	126/02		
Time of Inspection: 152	21		
Person(s) Conducting Inspe	ection:		
John Giles	Ainciak Scientist	3/.	RÁ
Printed Name	Title		ganization
Printed Name	Title	Org	anization
SITE INFORMATION			
CERCLA SHE ID: TRA	-60		
Operable Unit: 2-13			
	Area North o	A	•O-
Sit+Contact: Save William Pries Manu Printed Name Title	W 3181	<i>[-48⊏0</i> Phone #	<i>71777</i> S#
Record of Decision Land Ua	Designation:	NA	
Current Land Use: <u>Lade</u> Institutional Controls Requi	s friel red for Site (check a	ıll that apply):	
Access Restrictions			V
 Warning Signs 		-	
Fencing		_	
 Control of Activities 		_	
 Inclusion in CFLUP 		_	
• Property Transfer/Lease		-	
	Restrictions		
 Notice to Affected Stake 		-	

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institutional Controls Observed for S	ite (check all that apply):
Access Restrictions	
Warning Signs	
• Fencing	
Control of Activities	
Inclusion in CFLUP	
Property Transfer/Lease Restriction	ons
Notice to Affected Stakeholders	
Are the institutional Controls operation	onal and functional?
Yes No	
Are Survey Maps of the site available	?
Yes No	
Drawing Number(s)	
Photograph Identification Number(s):	See attached photolog
(Identify date, time, location and compa	ss orientation of all photographs taken)
OBSERVATIONS	
Current Operational Status of the Site	: Assessment
(e.g. Assessment, Characterization, De-	
Evidence of Human Disturbance: _ \(\Lambda\)) 0
Warning Signs Clearly Indicate Hazar	rds Present at Site:
Yes No	
If No, Explain	
Warning Signs Clearly Visible from a	Il Avenues of Approach to the Site:
Yes No	
If No, Explain	

All Signs	are intact and information is legible:	
Yes	No	
If No, Exp	lain	
All Site B	oundary Monuments are intact and information is	s legible:
Yes	No	
If No, Exp	elain	
Required	Stakeholder Notices distributed:	
Yes	No N/A	
DOE-ID D	irectives and Procedures which implement institu	utional Controls
are in pla	co:	
Yes	No N/A	
RADIOLO	GICAL CONTAMINATED SITES ONLY	
Are work	ers operating under an approved Radiological Wo	ork Permit:
Yes	No	
If No, Exp	olain	
	DOE Radiological Worker Trained individuals ope	erating at the alte
Are only		
•	No	

DEFICIENCIES	
(Provide a complete description of any deficiencies noted and/or observed)	
	-
	-
	-
	-
RECOMMENDATIONS FOR IMPROVEMENT	-
(Provide any recommendations and lor suggestions for additional ICs which could	id
be implemented at this site which would be beneficial at this site)	
	-
	-
	-
	-

Date of Inspection: $6/26/02$				
·				
Time of inspection: 152/ Person(s) Conducting inspection:				
Printed Name	Title	Organization		
Printed Name	Title	Organization		
SITE INFORMATIO	N			
CERCLA Site ID:	TRA-60			
Operable Unit:	- 13			
Site Description: Fo	need Arma North of Th	PA-608-		
Photograph Number	Location and Direction CERCLA Sign lack: TRA-60 locking se	Description		